

EXHIBIT Z

expenses Sept/Oct

\$ 2300
\$ 350
\$ 2650

Invoice editing -

James Thomas

\$650

8 Holiday Hunt 8

Join vs 8



Influencer weekend / Hobbit House / M Ranger / Equestrian video, ding, spa
website video photo, spa photo off, B-roll photo / photo & video around property
farm store / first hunt

Ali McDaniel Agency

INVOICE 10-19-2021

Mail To:
215 W 70th St
#1

New York, NY 10023

Preserve Sporting Club

Balance Due

\$11700.00

Notes

September/ October			\$8,000
Influencer Weekend/ Hobbit House/ NY Rangers/ Equestrian Video/ Dining and Spa filming/ Photos and Videos around property/ First Hunt			
Expenses Sept/ Oct/ Dec			\$2700
Dec Hunt			\$1000
		Subtotal	\$11700
		TOTAL	\$11,700.00

PAID IN FULL THRU 12-18 + 650.00
7236 12350 12.18.21 12,350.00

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AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 772405126

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: **125
Avis Worldwide Discount: US PREFERRED AVIS.COM
Method of Payment: VISA XX9661

Your Vehicle Information

Vehicle Number: 96866683
Vehicle Group Rented: Intermediate
Vehicle Group Charged: WHI KIA FORTE
Vehicle Description: NLY88NJH
License Plate Number: 10682
Odometer In: 10863
Total Driven: 181
Fuel Reading: Out 7/8 In 8/8

Your Rental

Pickup Date/Time: OCT 07 2021 @ 10:31 PM
Pickup Location: 216 WEST 78TH STREET
ALBANY, NY 12208
ALBANY, NY 12208 US
212-595-0358

Return Date/Time: OCT 08 2021 @ 10:59 PM
Return Location: 700 JEFFERSON BLVD
TUCKER, GA 30084
TUCKER, GA 30084 US
401-736-7500

Additional fees may apply if charges are made to your account after the return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 150.99 / MAX 28 DAY)

Rate Chart: Free Miles:

Time and Mileage:

Miles: UNLIMITED
Hourly: 122.65
Daily: 122.65
Period: 150.99
Your Discount: 150.99 =
Less 15.00% Discount = (-)22.65

Time and Mileage: 128.34

Your Optional Products/Services

**PAID RATE \$1/DAY AFTER 3RD DAY

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 128.34
TAX 20.875% 26.79

Your Non-Taxable Products/Services

Your Total Charges:

155.13

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 761484640

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: ***12S
Customer Status: PREFERRED/POINTS
Method of Payment: VISA XX6356

Your Vehicle Information

Vehicle Number: 92643434
Vehicle Group Rented: Compact
Vehicle Group Charged: Subcompact
Vehicle Description: GRV KIA SOUL
License Plate Number: NYJ11515
Odometer Out: 59748
Odometer In: 59997
Total Driven: 249
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 10 2021 @ 10:45PM
Pickup Location: 700 JEFFERSON BLVD
T F GREEN AIRPORT
WARWICK, RI 02886, US
401-736-7500

Return Date/Time: OCT 12 2021 @ 5:57PM
Return Location: 216 WEST 76TH STREET
NEW YORK, NY 10023, US
212-595-0358

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 162.00 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED	Your Discount:	129.83
Hourly: 121.51	1 Act Day @ 129.83 =	162.00
Act/day: 129.83	Period @ 162.00 =	(-)43.77
Period: 162.00	Less 15.00% Discount =	
	Time and Mileage:	249.06

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

* RI 8% SURCHARGE 24.32
11.11% Airport User Fee 28.80
CUSTOMER FACILITY CHG 6.00/D 12.00
AIRPORT CHARGE 0.95/DY 1.90
UTILITY CHARGE 1.00/DY 2.00
ENERGY RECOVERY FEE 0.60/DY 1.20
EXTENSION FEE 10.00 10.00

Sub-Total Charges: 328.28
TAX 7.000% 22.98

Your Non-Taxable Products/Services

Your Total Charges:

351.26

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 492439522

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: ***12S
Avis Worldwide Discount: AMAZON BENEFITS
Customer Status: PREFERRED
Method of Payment: VISA XX6356

Your Vehicle Information

Vehicle Number: 95923100
Vehicle Group Rented: Standard
Vehicle Group Charged: Subcompact
Vehicle Description: GRV VOLKSWAGEN JETTA
License Plate Number: NCHHC9725
Odometer Out: 11919
Odometer In: 12161
Total Driven: 242
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 24, 2021 @ 1:50PM
Pickup Location: 153 WEST 54TH STREET
MIDTOWN WEST 54TH
NEW YORK, NY, 10019, US
212-593-8470

Return Date/Time: SEP 27, 2021 @ 12:23PM
Return Location: 700 JEFFERSON BLVD
T F GREEN AIRPORT
WARWICK, RI, 02886, US
401-736-7500

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 150.99 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 113.25		Period @ 452.97 =
Ad'l day: 122.60		452.97
Period: 452.97		
		Time and Mileage:
		346.52

Your Optional Products/Services

**PAI RATE \$1/DAY AFTER 3RD DAY

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 346.52
TAX 20.875% 72.34

Your Non-Taxable Products/Services

Your Total Charges: 418.86
Prepay Voucher (-)418.86

Net Charges: USD .00
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by DONNA.

Your vehicle was checked in by JENNIFER.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 761474630

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: ***12S
Avis Worldwide Discount: AMAZON BENEFITS
Customer Status: PREFERRED
Method of Payment: VISA XX6356

Your Vehicle Information

Vehicle Number: 96284263
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: GRY KIA SORENTO FWD 7
PASS
License Plate Number: VALUKE4024
Odometer Out: 13423
Odometer In: 13613
Total Driven: 190
Fuel Reading: Out 15.6 Gal| In 17.7 Gal

Your Rental

Pickup Date/Time: SEP 27, 2021 @ 12:45PM
Pickup Location: 700 JEFFERSON BLVD
T F GREEN AIRPORT
WARWICK, RI, 02886, US
401-736-7500

Return Date/Time: SEP 30, 2021 @ 7:20PM
Return Location: 700 JEFFERSON BLVD
T F GREEN AIRPORT
WARWICK, RI, 02886, US
401-736-7500

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 26 HRS IF NOT MET DLY RT = 71.99 / MAX 51 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 54.00		2 Ad1 Day @ 71.99 = 143.98
Ad1 day: 71.99		Period @ 143.98 = 143.98
Period: 143.98		
		Time and Mileage: 233.24

Your Optional Products/Services

Fuel Service = (15.6 Gal Out- 17.7 Gal In) 3.150/GAL

Optional Services Total: 0.00

Your Taxable Fees

* RI 8% SURCHARGE	26.16
11.11% Airport User Fee	29.51
CUSTOMER FACILITY CHG 6.00/D	24.00
AIRPORT CHARGE 0.95/DY	3.80
UTILITY CHARGE 1.00/DY	4.00
ENERGY RECOVERY FEE 0.60/DY	2.40
LATE FEE 30.00/DY	30.00

Sub-total-Charges: 353.11
TAX 7.000% 24.72

Your Non-Taxable Products/Services

Your Total Charges: 377.83
On The Road Expenses (-)6.62
Prepay: Voucher (-)169.65

Net Charges: USD 201.56
Your Total Due: 0.00

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Your vehicle was rented to you by HEATHER.

Your vehicle was checked in by ANDREW.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 761477710

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: ***12S
Avis Worldwide Discount: AMAZON BENEFITS
Customer Status: PREFERRED/POINTS
Method of Payment: VISA XX6356

Your Vehicle Information

Vehicle Number: 96147914
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: SIL KIA FORTE
License Plate Number: DE730381
Odometer Out: 12703
Odometer In: 13290
Total Driven: 587
Fuel Reading: Out 8/8 In/8

Your Rental

Pickup Date/Time: SEP 30, 2021 @ 7:31 PM
Pickup Location: 700 JEFFERSON BLVD
T F GREEN AIRPORT
WARWICK, RI, 02886, US
401-736-7500

Return Date/Time: OCT 04, 2021 @ 7:08 PM
Return Location: 216 WEST 76TH STREET
AT WEST 76TH & BROADWAY
NEW YORK, NY, 10023, US
212-595-0358

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 107.00 / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Year Discount:
Hourly: 100.26		Period @ 428.00 = 428.00
Ad'l day: 133.67		
Period: 428.00		
		Time and Mileage: 327.42

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

* RI 8% SURCHARGE	31.86
11.11% Airport User Fee	36.64
CUSTOMER FACILITY CHG 6.00/D	24.00
AIRPORT CHARGE 0.95/DY	3.80
UTILITY CHARGE 1.00/DY	4.00
ENERGY RECOVERY FEE 0.60/DY	2.40

Sub-total Charges:	430.12
TAX 7.000%	30.11

Your Non-Taxable Products/Services

Your Total Charges:	460.23
Prepay Voucher	(-)460.23

Net Charges:	USD .00
Your Total Due:	0.00

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THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by NICK.

Your vehicle was checked in by 78244.

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 772389435

RECEIPT

Your Information

Customer Name: ALISON MCDANIEL
Wizard Number: ***125
Avis Worldwide Discount: US PREFERRED AVIS.COM
Customer Status: PREFERRED
Method of Payment: VISA XX3661

Your Vehicle Information

Vehicle Number: 94747586
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: WHI TOYOTA COROLLA 4
DR
License Plate Number: OHHW5027
Odometer Out: 37689
Odometer In: 38142
Total Driven: 453
Fuel Reading: Out 6/8 In 7/8

Your Rental

Pickup Date/Time: SEP 13, 2021 @ 3:58PM
Pickup Location: 216 WEST 76TH STREET
AT WEST 76TH & BROADWAY
NEW YORK, NY, 10023, US
212-595-0358

Return Date/Time: SEP 17, 2021 @ 9:08AM
Return Location: 216 WEST 76TH STREET
AT WEST 76TH & BROADWAY
NEW YORK, NY, 10023, US
212-595-0358

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 80.99 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 60.75		Period @ 323.96 = 323.96
Ad'l day: 80.99		Less 10.00% Discount = (-)32.40
Period: 323.96		
		Time and Mileage: 291.56

Your Optional Products/Services

**PAI RATE \$1/DAY AFTER 3RD DAY

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 291.56
TAX 20.875% 60.86

Your Non-Taxable Products/Services

Your Total Charges: 352.42
Prepay Voucher (-)317.18

Net Charges: USD 35.24
Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

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THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by THERESA.

Your vehicle was checked in by 78244.

Here is your Michaels Receipt!

Michaels

SHOP | COUPONS | WEEKLY AD

Thank you for shopping at Michaels. The eReceipt you requested is below.

MICHAELS STORE #8719 (401)828-1400

1500 BALD HILL RD., UNIT C
WARWICK, RI 02886

Rewards Number: LMR90270969000

8-9045-4485-6099-5401-9188-9110-1573-3735



4042903 SALE 1877 8719 002 9/16/21 13:43

ITEM INFORMATION				
ASH GRIND CH MPL	195158455267	14.99		
	1 @ 6.99		6.99	P
ASH GRIND CH VELV	195158455397	14.99		
	2 @ 6.99		13.98	P
ASH GRIND CH MPL	195158455403	14.99		
	4 @ 6.99		27.96	P
ASH BUSH MAPLE OR	195158464009	11.99		
	2 @ 7.19		14.38	P
ASH BUSH MAPLE LV	195158463965	9.99		
	1 @ 5.99		5.99	P
ASH BUSH MAPLE SN	195158475685	4.99		
	1 @ 2.99		2.99	P
ASH BUSH MAPLE SN	195158475746	4.99		
	2 @ 2.99		5.98	P
TWZZLRS CHR	34000544233	1 @ 2.49	2.49	N
YOU SAVED \$		75.60		
PURCHASE SUMMARY				
SUBTOTAL		80.76		
Sales Tax 7%		5.65		
TOTAL		86.41		

ACCOUNT NUMBER *****3661
Visa 86.41
APPROVAL: 07496C CHIP ONLINE
Application Label: VISA CREDIT
AID: A00000000031010
TVR: 0880008000
TSI: E800

This receipt expires at 60 days on 11/14/21
Previous Michaels Rewards Balance: \$0.0
9/16/21 13:43



SHOP | PROJECTS | CLASSES | CUSTOM FRAMING | GIFT CARDS | REWARDS

ART SUPPLIES >	BAKING & PARTY >	BEADS & JEWELRY >
CRAFTS & HOBBIES >	FLORAL & DÉCOR >	FRAMES >
KIDS >	KNITTING & CROCHET >	PAPERCRAFT >



Innovate Media Consulting, LLC

30 West 88th, 2A, New York, NY 10024

james@innovatemediaus.com

917-684-7420



INVOICE #118

BILL TO

Preserve Sporting Club

Video Edits

Invoice Date: 9/21/21

Due Date: 10/5/21

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Editing	13	50	650.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 650.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 650.00

TAX RATE 0.08875

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 650.00

Thank you for your business!

Terms & Instructions

Payment accepted via check, Venmo or Paypal

Payment is due within 15 days

Receipts available upon request

Ocean State JOB LOT®

OCEAN STATE JOB LOT #116
A LOT MORE FOR A LOT LESS
RT. 138/STILLSON ROAD
WYOMING, RI 02898
401-539-0220

Sale 10/2/2021 12:24:14 PM
Store#: 116 Trans#: 7283 Reg#: 1
Cashier: 65083 V6.47.3

0240601	CANDLE FLAMELESS L	10.00
0237905	DOG TR 70Z LOVINTND	3.99
0240601	CANDLE FLAMELESS L	10.00
0212710	SOCK M CR VANNUCCI	2.00N
0212710	SOCK M CR VANNUCCI	2.00N
0183830	THRCW 50X60-70 ACR	10.00S
0183830	THRCW 50X60-70 ACR	10.00S
0157471	COMMAND HOOK WIRE	2.99
0157471	COMMAND HOOK WIRE	2.99
0157471	COMMAND HOOK WIRE	2.99
0031272	BATTERY PAN ALK AA	1.99
0031272	BATTERY PAN ALK AA	1.99
0230031	BATTERY KODAK 30CT	9.99
0251818	8IN FALL DECOR	2.99
0251818	8IN FALL DECOR	2.99
0251818	8IN FALL DECOR	2.99
0236507	9INCH GARDEN PLANT	6.74
0236507	9INCH GARDEN PLANT	6.74
0191192	4 INCH ANNUALS / T	2.24N
0191192	4 INCH ANNUALS / T	2.24N

UNITS 20

SUBTOTAL: 97.86
TAXES: 7.000% on 89.38 6.26
TOTAL: 104.12
Credit 104.12

Card#: XXXXXXXXXXXX3661
Card Entry Mode: Chip Read
Mode: ISSUER
Currency Code: USD
Merchant ID: 345121206881
Terminal ID: 5275385

DICK'S SPORTING GOODS

WARWICK, RI
(401) 773-9008

10/11/21 11:10 AM
RECEIPT EXPIRES ON 01/09/22

S-01307 R-2 T-4052 A-0318389 SALE

Your associate today is: Eric

Customer Copy

737826120420	YUKONBASEP/Y	29.99
737826120420	YUKONBASEP/Y	29.99
ITEM TOTAL		59.98
SUBTOTAL		59.98
TAX		4.20
TOTAL		\$64.18

VISA
ACCOUNT #: *****3661
AUTH# 03173C
INSERTED
AID: A0000000031010
TVR: 0880008000
IAD: 06010A03A0A004
TSI: E800
APPL: VISA CREDIT
ARC: 00
CHANGE DUE 0.00



Get your ScoreCard today!
It's FREE! Earn one point for every
\$1 of merchandise purchased.
300 points = \$10 Reward
Visit MyScoreCardAccount.com for more
information.

Join DICK'S Text Alerts!
Text WIN to 24001 to get recurring
autodialed mktg msgs at # used at
opt-in. Msg&data rates apply. Consent
is not req'd for purchase. STOP 2 cancel.

Privacy Policy dicks.com/privacy

Complete our Customer Survey at
dicks.com/survey

Survey entry code:
01307-284-405202-11107

HOBBY LOBBY

Super Savings, Super Selection!

945 Bald Hill Road
Warwick, RI 02886
Hobby Lobby Store #518 (401) 821-5100

S-518 R-3 T-5967 JANE J	SALE
206200000	GIFT 12.99
104600000	Fall 5.95
Promo 40% Off (1.99-0.80)	
5 @ 1.19 ea.	
104600000	Fall 25.13
Promo 40% Off (5.99-2.40)	
7 @ 3.59 ea	
103500000	Food 1.69 N
104600000	Fall 14.38
Promo 40% Off (11.99-4.80)	
2 @ 7.19 ea	
104600000	Fall 7.79
Promo 40% Off (12.99-5.20)	
SUBTOTAL	67.93
TAX TOTAL	4.64
TOTAL	72.57

VISA
ACCOUNT #: *****3661
AUTH#: 00266C
ACT: VISA
CAPITAL ONE VISA
CARD # *****3661
REF # AUTH #
132309161042 00266C
AID: A0000000031010
TSI: E800 ARC: CUR: 0840
TVR: 0080008000
APP: VISA CREDIT
IAD: 06010A03A0A006

--Continued on Side 2--

STOP&SHOP

22 KINGSTOWN ROAD
PROVIDENCE, RI 02908
Store # 729 Phone: (401) 539-8800

Store #729 09/29/21 11:46am
PRODUCE
4 @ 5.99

SC	LARGE PUMPKIN	23.96 F
SC	PUMPKINS WYB2	0.99-F
SC	PUMPKINS WYB2	0.99-F
SC	PUMPKINS WYB2	0.99-F
PRICE YOU PAY FOR	4	20.00
3 @ 1.99	PIE PUMPKIN	5.97 F

Total After Savings 25.97
TAX 0.00
**** BALANCE 25.97

Payment Type: CAPITAL ONE VISA
Card: *****3661
Purchase
Payment Amt: \$25.97
BALANCE: \$
AID: A0000000031010
AUTH#01680C RC#00 09/29/21 11:47am

VISA
CHANGE 25.97
0.00

***** SAVINGS SUMMARY *****
Card Savings: 3.96
Our Total Savings: 3.96

09/29/21 11:47am 729 413 32 880013
Customer 22*****0001
www.StopandShop.com
Thank you for shopping STOP & SHOP
Daniel Pryor, Store Manager
SELF-CHECKOUT, Your Cashier

HOW ARE WE DOING?
Tell us in the next 5 days at
www.talktostopandshop.com
Use the PIN # below to login
0929 1147 0752 9413 0032
And enter for a
Chance to win \$500*

*Official Rules at customer.servi
or www.talktostopandshop.com/ter
Open to CT MA NJ NY & RI residents
No Purchase Necessary